

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUESTION NUMBER

PAGE 1 OF

2

2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE
DATE7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect
calls)8. OFFER DUE DATE/
LOCAL TIME

9. ISSUED BY

CODE

10. THIS ACQUISITION IS

11. DELIVERY FOR
FOB DESTINATION
UNLESS BLOCK IS
MARKED

12. DISCOUNT TERMS

**FOR CORRESPONDENCE DELIVERED VIA US POSTAL
SERVICE:**☒ UNRESTRICTED☐ SET ASIDE:

% FOR

☐ SMALL BUSINESS☐ SMALL DISAV. BUSINESS☐ 8(A)

SIC:

SIZE STANDARD:

☐ SEE SCHEDULE**Net 30 days**13a. THIS CONTRACT IS A RATED ORDER UNDER
☐ DPAS (15 CFR 700 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☐ RFP

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

SEE PAGE 2**Technical POC:**17a. CONTRACTOR/
OFFEROR

CODE

18a. PAYMENT WILL BE MADE BY

CODE

TMP Worldwide, Inc.

8280 Greensboro Drive, Suite 900

McLean, VA 22102

Washington, DC 20505☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW
IS CHECKED☐ SEE ADDENDUM19.
ITEM NO.20.
SCHEDULE OF SUPPLIES/SERVICES21.
QUANTITY22.
UNIT23.
UNIT PRICE24.
AMOUNT**See Page 2**
All Items Shall Be Delivered as Scheduled
On or Before 31 July 2003
(Attach Additional Sheets as Necessary)**APPROVED FOR RELEASE**
DATE: 10-13-2009

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (for Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT
ATTACHED☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT
ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____

☐ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH☐ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO
THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER
NUMBER35. AMOUNT VERIFIED
CORRECT FOR☐ PARTIAL ☐ FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER
NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D
(YY/MM/DD)42d. TOTAL
CONTAINERS

UNCLASSIFIED

TMP Worldwide, Inc.

Page 2 of 2

For any questions pertaining to Task Order No. [] to Indefinite
Delivery/Indefinite Quantity (ID/IQ) Contract No. [] please contact []
[]

All terms and requirements of Contract No. [] are hereby incorporated by
reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite
Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [] as identified in
FAR 16.503. The total price for full performance hereunder is []

B-2. [] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced
Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test,
and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[]	[]	[]	[]	[]	[]
	Production				
	Shipping				
TOTAL					

UNCLASSIFIED

tmp.worldwide *est.*

Integrated Marketing Communications

Aug 13, 2002

Estimate for

CREATIVE:

ART SERVICES:

Creative & Art Services Subtotal:

PRINTING/FILM SERVICES:

Budget for

~~Hardware & Graphics (two sets)~~
~~(If one set:~~

Printing Services Subtotal:

Messengers, Shipping

GRAND TOTAL:

Signed by Client:

Date:

Costs are based on the best information available on the day of the estimate and include 2 sets of minor revisions. Additional revisions will be billed. Out-of-pocket expenses (telephone, messengers, etc.) will be billed at cost. Estimate may vary 10%. Cost valid - 60 days.